

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 101	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER HDEC04-17-R-0027	
6. SOLICITATION ISSUE DATE 04-Dec-2017		7. FOR SOLICITATION INFORMATION CALL:		a. NAME PAMELA H. JACKSON		b. TELEPHONE NUMBER (No Collect Calls) (804) 734-8000 EXT 48767	
8. OFFER DUE DATE/LOCAL TIME 03:00 PM 04 Jan 2018		9. ISSUED BY DEFENSE COMMISSARY AGENCY SUPPLY & EQUIPMENT DIVISION BUILDING P 11200 1300 E AVENUE FORT LEE VA 23801-1800  TEL: FAX: (804) 734-8269/8886		CODE HDEC04		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR:  <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 811310  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: \$7,500,000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY		CODE	
17a. CONTRACTOR/OFFEROR  TELEPHONE NO.		CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  CODE	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
						23. UNIT PRICE	
						24. AMOUNT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:		31c. DATE SIGNED	

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)</b>				PAGE 2 OF 101			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p><b>SEE SCHEDULE</b></p>							
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY <i>(Print)</i>			
				41c. DATE		42c. DATE REC'D <i>(YY/MM/DD)</i>	

Section SF 1449 - CONTINUATION SHEET

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TABLE OF CONTENTS  
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INSTRUCTION TO OFFEROR

ADDENDUM TO FAR 52.212-1  
INSTRUCTION TO OFFERORS- COMMERCIAL ITEMS

- (a) North American Industry Classification System (NAICS) code and small business size standard: The applicable NAICS to this solicitation is 811310 and the Size Standard is \$7.5 million. Your Reps and Certs must include the NAICS applicable to this solicitation document and indicate your organization’s business size status.
- (b) Submission of Offers: Proposals are to be submitted to the Defense Commissary Agency (DeCA), Supply/Equipment Acquisition Division DeCA/LEAE, ATTN: Pamela Jackson, Contract Specialist, 1300 E Avenue, Fort Lee, Virginia 23801-1800. You may send to the fax number: 804-734-8009 (Press pause button 2 times) then 78767 or email to [pamela.jackson@deca.mil](mailto:pamela.jackson@deca.mil). The complete proposal with authorized representative’s signature must be received by the closing date and time annotated within this solicitation.

Failure by the offeror to submit all of the requirements may be cause for the proposal to be rejected with no further consideration given.

(b)(2) By submission of a proposal: Offeror acknowledges the requirement to register in Wide Area Workflow (WAWF) prior to award. The successful awardee will be required to submit “combo invoices” in WAWF to facilitate the payment process. For more information on WAWF, please log in to <https://wawf.eb.mil/>. Offerors are encouraged to take the Web Based Training on the WAWF site if this is the first time providing a proposal to the government.

Offerors acknowledges the requirement to register in Electronic Document Access (EDA) prior to award. The successful awardee will use this site to receive and/or obtain the basic contract and any future modifications. For more information on EDA, please log in to <http://eda.ogden.disa.mil/> via <https://wawf.eb.mil/>.

Offerors are encouraged to review the Training Material on the EDA site if this is the first time providing a proposal.

Offerors acknowledges the requirement to register in myInvoice prior to award. The successful awardee can use this site to review payment status for invoices. For more information on myInvoice, please log in to <https://myinvoice.csd.disa.mil/> via <https://wawf.eb.mil/>. Offerors are encouraged to review the Instructions on the myInvoice site if this is the first time providing a proposal to the government.

(b)(4) Technical acceptability: Offerors shall submit a separate technical proposal, including attachments. It is imperative that your written technical proposal explicitly addresses all of the evaluation factors and sub-factors set forth under Technical Capability below. Each question should be addressed separately. The narrative must be written in a clear, concise fashion, describing precisely **HOW** the offeror proposes to perform the requirements. If you plan on subcontracting, provide information on your subcontractor(s) in each narrative. Please keep in mind the Limitations on Subcontracting as stated in FAR 52.219-14 when applicable.

Offerors are encouraged to arrange site visits to obtain detailed information regarding the equipment shown in the equipment list in the PWS. Arrangements should be made with the store director at each location. Store addresses and contact information can be found at [http://www.commissaries.com/store\\_locator.cfm](http://www.commissaries.com/store_locator.cfm).

Technical specifications for the equipment covered by this requirement can be found on the Automated Commercial Equipment Description (ACED) website. Please reference the complete Commercial Equipment Description (CED) of the requested items at [www.commissaries.com](http://www.commissaries.com). Use the following instructions to navigate the website:

- (1) Go to: [www.commissaries.com](http://www.commissaries.com)
- (2) To "About Us"
- (3) To "Business with DECA"
- (4) To "Equipment"
- (5) To "Automated Commissary Equipment Descriptions"
- (6) To "Search CED's"
- (7) In "Search" enter the CED number and search
- (8) The CED will open for viewing/printing

CED numbers, for Material Handling Equipment (MHE) covered by this requirement, can be found in the Performance Work Statement (PWS).

(b)(6) Price: Provide your best price for each line item and enter the total price for the maximum quantity for each line item. Enter all pricing for the base and option years. Do not price parts CLINs. We will use a predetermined amount as a place holder for systems purposes once the contract is awarded. The vendor will be paid for actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services supported by a copy attached to the invoice in Wide Area Workflow (WAWF).

Enterprise Wide Contractor Manpower Reporting (eCMRA) - Offerors should include the cost as part of your overall pricing submitted for base and option years.

(b)(8) Offerors must have certifications updated for the System for Award Management (SAM) at <https://www.sam.gov/portal/public/SAM/>. SAM certifications must include the respective NAICS code found within the solicitation. The offeror only needs to complete paragraph (b) of FAR 52.212-3 and submit with their proposal if in SAM, if not in SAM then the offeror must complete FAR 52.212-3 in its entirety.

By submission of a proposal, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. (refer to clause 52.204-7 System for Award Management (SAM) (JUL 2013))

(b)(10) Past Performance: Submit at least five (5) references from companies that you have conducted business with for services that are similar to those listed in this solicitation within the last three (3) years. You should notify the references that we will be contacting them to complete past performance surveys and that they should respond promptly. Include the following information for each reference:

- (1) Name of Company
- (2) Point of Contact Name and Title
- (3) Phone Number/Email Address
- (4) Facsimile Number
- (5) Email Address
- (6) Description of Services Provided

The references will be asked to provide information on your company's past performance with regard to timeliness of service, repair history, and customer service/business relations. Any other past performance information available will also be considered. Please do not submit past performance references from DeCA Commissaries or DeCA HQ. DeCA will obtain past performance information from the commissaries and HQ. Past performance references are due 7 days prior to the closing date of the solicitation.

(c) Period for acceptance of offerors: 90 days.

#### EVALUATION OF OFFER

##### ADDENDUM TO FAR 52.212-2 EVALUATION – COMMERCIAL ITEMS

The Government will make award to the Lowest Price Technically Acceptable (LPTA) offeror(s), in accordance with FAR 15.101-2. The evaluation criteria consist of three (3) evaluation factors: Technical, Past Performance and Price. To receive consideration for award, a rating of "Acceptable" must be achieved for the Technical factor and rating of "Acceptable" for the Past Performance factor. For each proposal found to be eligible for award, price will become the determining factor for making the award.

The LPTA process is appropriate when best value is expected to result from selection of the technically acceptable proposal with the lowest evaluated price. The LPTA process does not permit tradeoffs between price and non-price factors (FAR 15.101-2).

- Evaluation factors and sub-factors shall be the primary determinant of the detailed information requested in the solicitation's instructions to offerors.
- If sub-factors are used, they are to be evaluated separately.
- Factors and sub-factors shall be evaluated on an acceptable or unacceptable basis.
- All LPTA shall evaluate cost/price and acceptability of the product/service.

1. EVALUATION FACTORS: Offerors proposals will be evaluated against the following factors:

- Factor 1 – Technical Acceptability of Service
  - Sub-factor 1.1 – Performance Proposal
  - Sub-factor 1.2 – Technician Experience
- Factor 2 – Past Performance
  - Sub-factor 2.1 – Service Timeliness
  - Sub-factor 2.2 – Repair History
  - Sub-factor 2.3 – Customer Satisfaction
- Factor 3 – Cost/Price

### 1.1 Factor 1: Technical Acceptability of Service

#### Submission Requirement:

##### Sub-factor 1.1: Performance Proposal

1. Offeror must provide a brief narrative, not to exceed 3 pages that demonstrate the offerors ability to provide the services detailed in the Performance Work Statement (PWS) and Preventive Maintenance (PM) task list. The narrative must be written in a clear, concise method, describing precisely how the offeror proposes to perform the requirements.

Minimum Requirement: Offeror must provide a brief narrative explaining how they will perform the standards prescribed in section 3 of the PWS.

##### Sub-factor 1.2: Technician Experience

2. Offeror must explain how service technicians have a sound mechanical aptitude, ability and extensive working knowledge of troubleshooting, diagnosing and repairing the equipment listed in the PWS section 1.2 paragraph E.

Minimum Requirement: Offeror possesses evidence that service technicians have the training or experience to perform repair(s) of equipment listed in PWS section 1.2 paragraph E.

Technical Acceptability: Technical factors and sub-factors that match the specific evaluation criteria for the RFP and assess whether the offeror's proposal will satisfy the Government's minimum requirements. Technical acceptability will be based on a scale of acceptable or unacceptable.

Technical Acceptable / Unacceptable Ratings	
All factors and sub-factors must receive an "acceptable" rating in order to be considered for award	
Rating	Description
Acceptable	Proposal meets the minimum requirements of the solicitation.
Unacceptable	Proposal does not meet the minimum requirements of the solicitation.

### 1.2 Factor 2: Past Performance

#### Submission Requirement:

The contractor is required to submit at least five (5) references from companies that they have conducted business with for services that are similar to those listed in this solicitation within the last three (3) years. Do NOT submit references from DeCA Commissaries or Headquarters, as that data will already be included in the Past Performance Information Retrieval System (PIRS).

Past performance will be rated on an acceptable or unacceptable basis. A past performance questionnaire with the following questions will be submitted to the references provided.

##### Sub-factor 2.1: Service Timeliness

1. How is this offeror rated regarding their timeliness in responding and completing work/repair requests?
2. Do reports/surveys indicate that the offeror is responsive regarding customer's questions or additional information concerning work performed?

##### Sub-factor 2.2: Repair History

1. What is this company's success rate of completing work/repair request on first time visits?

##### Sub-factor 2.3: Customer Satisfaction

1. How did the offeror rate in overall business relations and customer satisfaction?

2. Do reports/surveys indicate that company would select this offeror again if they were given the opportunity? Past Performance evaluation results in an assessment of the offeror's probability of meeting the solicitation requirements. The past performance evaluation considers each offeror's demonstrated recent and relevant record of performance in supplying products and services that meet the contract's requirements.

Past Performance Acceptable / Unacceptable Ratings	
Rating	Description
Acceptable	Based on the offeror's performance record, the Government has a reasonable expectation that the offeror will successfully perform the required effort, or the offeror's performance record is unknown.
Unacceptable	Based on the offeror's performance record, the Government has no reasonable expectation that the offeror will be able to successfully perform the required effort.

### 1.3 Factor 3: Cost/Price

#### Submission Requirement:

Each offer must submit a fixed price for preventative maintenance services for each equipment category. The contractor must also submit fixed labor rate for repairs.

Each offeror must submit:

- Time – a fixed hourly labor rate for repairs (eCMRA – Offerors should include the cost as part of your overall pricing submitted for base and option years)
- Materials – This is not a priced CLIN, it is a predetermined amount where DeCA will pay actual costs for materials as evidenced by supplier invoice for direct materials and supplies used to accomplish repair services.
- PM – a firm-fixed price for preventative maintenance services for each equipment category
- Trip Charge – a firm-fixed price for a round trip from Contractor's business to commissary and return. The number of estimated trips is for evaluation purposes only and are not to be construed as guaranteed quantities.

#### Evaluation criteria

Time	Hourly Rate * Estimated Hours	= Evaluated Price
Materials		= Predetermined by DeCA
PM	PM Rate * Quantity	= Evaluated Price
Trip Charge	Contractor Rate * Estimated Trips	= Evaluated Price
	Sum of All of the Above	= Total Evaluated Price Per Year

The above process will determine the total evaluated price per year for one location. The sum of the total evaluated price for the base and all option years for all locations will determine the total value for each proposal. Award will be made to the responsible offeror(s) whose offer, conforming to the solicitation, provides the Lowest Price Technically Acceptable offer.

**The Government reserves the right to award without discussions. Only one award is possible.**

### TERMS & CONDITIONS

#### ADDENDUM TO FAR 52.212-4 TERMS AND CONDITIONS - COMMERCIAL ITEMS

The following paragraphs have been changed/added to FAR 52.212-4 Terms and Conditions – Commercial Items.

(c) Changes: Administrative Modifications-

The government may issue unilateral written modifications that do not affect the substantive rights of the parties. Examples of administrative modifications are corrections in the payment office address or changes to the accounting and appropriation data. Contract modifications will be issued and accessed through the Electronic Document Access System (EDA) <http://eda.ogden.disa.mil> via Wide Area Work Flow (WAWF) <https://wawf.eb.mil/>. Contractors must complete the on-line registration available at the website in order to retrieve documents displayed there.

(g) Invoice: Procedures-

All invoices shall be submitted electronically to DFAS Columbus via <https://wawf.eb.mil/> in accordance with DFARS clause 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008). The contract will require the type of invoice to be used as “Invoice and Receiving Report (COMBO)”. Separate invoices shall be created for each location and service call.

The contractor must access the WAWF Vendor Tools on the DFAS website and complete the requirements to obtain an active WAWF account. This will allow the contractors to submit invoices via WAWF so that payments can be processed electronically through EFT.

(i) Payment: Procedures-

Contract payments will be processed electronically via EFT through the Defense Finance and Accounting Service (DFAS). Prior to DFAS releasing any contract payment, the contractor must submit a proper invoice using Wide Area Work Flow (WAWF) electronic commerce. After a proper invoice is received, a Government representative will acknowledge acceptance and receipt. After all items are properly submitted, the contract payment will be processed via DFAS electronically.

Payment status can be obtained by checking the Misc Info Tab on your invoice in WAWF and on the MyInvoice link or at <https://myinvoice.csd.disa.mil/index.html> via <https://wawf.eb.mil/>.

Payment Inquiries: Payment questions can be addressed by calling DFAS – Columbus, OH Customer Service at 800-756-4571, Opt 2, Opt 2.

If you need technical assistance on WAWF, contact: Ogden Help Desk, 866-618-5988, Opt 2, Opt 3

For additional WAWF information, see clause 252.232-7003, ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008).

(q) Other Compliances: Labor Poster Information-

Clause at 52.222-41, Service Contract Act of 1965, as amended, is applicable to the services performed under this contract. The contractor is responsible for obtaining and posting the following publications available at <http://www.dol.gov/compliance/topics/posters.htm>

1. Employee Rights on Government Contracts (WHD Publication 1313)
2. Employee Rights under Fair Labor Standards Act (WHD Publication 1088)
3. Equal Employment Opportunity is the Law (OFCCP 1420)

If you are unable to obtain a copy of the applicable posters at the above web site, please contact the Contract Administrator identified on page one of this award document.



Be advised that this contract(s) will be posted on <http://www.commissaries.com/business/contracting.cfm> at two distinct points during the procurement cycle:

1. RECENT CONTRACT AWARDS - The first posting will take place immediately after the contract is awarded and will contain only the base year pricing.
2. HISTORICAL PRICING – The second posting will take place when it is time for re-solicitation of an existing contract and will contain all CLINs and Sub-CLINs prices of the base period and all exercised options of the contract which is about to expire and is being re-solicited.

#### PERIODS OF PERFORMANCE:

Base Year: March 1, 2018 through February 28, 2019  
 Option Year 1: March 1, 2019 through February 29, 2020  
 Option Year 2: March 1, 2020 through February 28, 2021

#### PWS

#### Performance Work Statement (PWS)

#### Maintenance and Repair of Material Handling Equipment (MHE)

##### 1 Introduction

Maintenance and Repair of Material Handling Equipment (MHE) at various Defense Commissary Agency (DeCA) locations.

##### 1.1 Scope

Provide Preventive Maintenance (PM) and unscheduled repair of MHE, as identified, located at DeCA commissaries and/or Central Distribution Centers (CDC).

##### 1.2 Definitions

A. Contractor: The party to a contract who is responsible for providing the contracted services.

B. Material(s)/Part(s): Includes all items which enable the equipment listed to operate in accordance with (IAW) manufacturer's recommendations. Such items may include but are not limited to: batteries, filters, belts, hoses, tires, and various fluids. Fuel, of any type, is not provided via this maintenance contract. Replacement material(s) shall be OEM compliant, new out of the box. Any part or material which individually costs five dollars (\$5.00) or less shall be absorbed in the contractor's overhead; regardless of quantity purchased or used.

C. Trip charge shall be defined as the round trip travel needed to complete a service call, for repairs only, from the home office or service center, whichever is closest to the commissary, and return to the home office or service center. Contractor may bill for a trip charge for calls made by the stores for estimates that do not ultimately result in a repair. Trip charges shall be firm fixed price and do not apply to PM services.

D. Preventive Maintenance: PM's shall be included and billed as repairs including hourly labor charge and parts.

E. Material Handling Equipment: For coverage purposes this PWS will cover the following types of equipment:

#### Repair and PM:

- Pallet Jack, Electric Walkie, 5000 lb. Capacity, DeCA CED # 1R05-A
- Pallet Jack, Electric Walkie Stacker, 3000 Lb Capacity DeCA CED # 1R05-B
- Forklift, Electric, Sit-Down, Low Profile DeCA CED # 1R06

- Narrow Aisle, Reach and Tier DeCA CED # 1R07
- Pallet Jack, Electric Walkie-Rider, 6000 Lb Capacity DeCA CED # 1R08
- Forklift, Sit-Down, Propane DeCA CED # 1R12-A
- Forklift, Sit-Down, Gasoline DeCA CED # 1R12-B
- Order Picker / Stock Selector, 3000 Lb Capacity, DeCA CED # 1R13

Repair Only:

- Battery Charger, 24 Volt, DeCA CED # 1R01
- Battery Charger, 36 Volt, DeCA CED # 1R04

Not all equipment types listed will be at each location. Only quantities listed for each store are covered by the contract.

### 1.3 Key Government Positions

A. Contracting Officer (KO): An individual with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the contracting officer acting within the limits of their authority as delegated by the contracting officer.

The KO for this contract is: Houston Baker

Phone: 804-734-8000 x86257

Email: houston.baker@deca.mil

B. Contracting Officer's Representative (COR): An individual designated and authorized in writing by the contracting officer to perform specific technical or administrative functions. When the term COR is used elsewhere in this contract, it means the COR as designated by the Contracting Officer.

C. Store Director (SD): An individual responsible for overall commissary operations. When the term SD is used elsewhere in this contract, it means the SD personally or the Acting SD.

D. Supply Management Specialist (SMS): An individual responsible for administrative work primarily concerned with analyzing, developing, evaluating, or promoting improvements in the policies, plans, methods, procedures, systems, or techniques of a maintenance program.

The Headquarter (HQ) SMS for this contract may be contacted at:

DeCA HQ Equipment Maintenance Team, [EquipmentMaintenanceTeamMembers@deca.mil](mailto:EquipmentMaintenanceTeamMembers@deca.mil)

## 2. General Requirements

Contractor shall provide all labor, supervision, equipment, tools, materials, parts, transportation of employees, permits and other necessary items to perform the various services as identified in this PWS. The contractor shall have access to technical manuals required to perform the services as stated in this PWS.

At time of award and throughout the duration of this contract, the Contractor shall assure that Contractor personnel completely understand the requirements of this PWS. Service technicians should have a sound mechanical aptitude, ability, and an extensive working knowledge of troubleshooting, diagnosis, and repair of the equipment included in this PWS, to include various attachments and the following systems:

### INTERNAL COMBUSTION EQUIPMENT

Transmission

Engine

Hydraulic System

Drive Axle and Brakes

Steering Axle and Brakes

Electrical System

Electronic Control Panels/Computer boards

### ELECTRONIC POWERED EQUIPMENT

All Electric Motors

Electric Control Panels

Hydraulic System

Drive Axle and Brakes

Steering Axle and Brakes

Electronic Control Panels/Computer boards

## 2.1 Non-Personal Services

The Government shall neither supervise Contractor employees nor control the method by which the Contractor performs the required tasks. Under no circumstances shall the Government assign tasks to, or prepare work schedules for, individual Contractor employees. It shall be the responsibility of the Contractor to manage its employees and to guard against any actions that are of the nature of personal services, or give the perception of personal services. If the Contractor believes that any actions constitute, or are perceived to constitute personal services, it shall be the Contractor's responsibility to notify the KO immediately.

## 2.2 Management

The Contractor shall work to integrate and coordinate all activities needed to execute the requirements of this PWS with the SD and/or the COR, and with headquarter personnel (SMS) as referenced in section 3. The Contractor shall manage the timeliness, completeness, and problem identification of all equipment issues. The Contractor shall provide corrective action plans, submit quotes, monitor timely identification of issues, and the management of subcontractors if required. The Contractor shall seek to ensure customer satisfaction at all times and present a professional and ethical business behavior.

## 2.3 Contract Administration and Management

The following subsections specify requirements for contract, management and personnel administration.

### 2.3.1 Contract Management

The Contractor shall establish clear organizational lines of authority and responsibility to ensure effective management of the resources assigned to the requirement. The Contractor must maintain continuity between the support operations at corresponding DeCA locations, the headquarter level and the Contractor's corporate offices.

### 2.3.2 Contract Administration

The Contractor shall establish processes and assign appropriate personnel resources to effectively administer the requirements of this contract. The Contractor shall respond to Government requests for contractual actions within the time constraints as dictated in section 3. The Contractor shall have a single point of contact (POC) identified between the Government and Contractor assigned to support this contract. This POC shall be provided to the COR within 10 days of contract award. The Contractor shall assign/direct the work effort, maintaining proper and accurate time keeping records of personnel assigned to work on this requirement. The contractor's POC shall sign in and out of the visitor log and notify the COR for surveillance prior to performing service and after completing service. The Contractor shall ensure DeCA email addresses are in their address book to prevent any loss or delay in communications.

## 2.4 Subcontract Management

The Contractor shall be responsible and accountable for subcontractor performance on this requirement. The prime Contractor will manage work distribution to ensure there are no Organizational Conflict of Interest (OCI) considerations.

## 2.5 Contractor Personnel

The following subsections specify requirements for contract, management and personnel administration.

### 2.5.1 Personnel Training

The Contractor shall accomplish the assigned work by qualified personnel with appropriate combinations of education, training, and experience.

### 2.5.2 Consumption or Use of Government Property

The Contractor shall not permit Contractor personnel to consume or use Government-owned resale items or any Government-owned equipment or supplies that are not specifically provided for Contractor use under this contract.

### 2.5.3 Use of Alcoholic Beverages/Drugs

The Contractor shall not permit Contractor employees to work under the influence of alcoholic beverages, cannabis, illegal drugs, or controlled substances. Contractor personnel are prohibited from using alcoholic beverages, cannabis, illegal drugs, or controlled substances while on duty.

#### 2.5.4 Removal of Employees for Cause

The contractor shall immediately bar a contractor employee(s) for the following actions: deliberate destruction or mishandling of government, patron or vendor property; theft; use of alcoholic beverages; cannabis, illegal drugs or use of controlled substances; performance of work in other than a skillful manner; displaying disruptive/unacceptable behavior (e.g., abusive, demeaning, foul or threatening language and/or fighting) and willful violations of safety standards by contractor personnel. Removal of any employees for such cause shall not constitute a valid basis for non-performance of contract services or a claim for additional compensation. The contractor shall provide written notification to the KO regarding this action.

#### 2.5.5 Installation Access

The contractor shall be responsible for obtaining installation access as required for all contractor employees authorized to work at the site specifically for this contract. Any government furnished identification shall be returned to the government when the contractor employee no longer works for the contractor at this installation or at the end of the contract, whichever comes first. Military, retired or dependent identification cards are not authorized for use as a means to access the base for performance on this contract. Additionally, see Federal Acquisition Regulation (FAR) Clause 52.204-9.

##### 2.5.5.1 Denial of Installation Access

Contractor employees may be denied access to the military installation by the installation law enforcement officials if it is determined that such entry may be contrary to good order, discipline or the security of the installation. The installation may bar Contractor employees from entering the military installation under the provisions of Title 18, United States Code Section 1382.

##### 2.5.5.2 Motor Vehicle Registration

Prior to commencing work Contractor employees shall register their vehicles IAW the installation motor vehicle registration regulations.

#### 2.5.6 Parking

The Contractor employees shall park only in areas designated by the SD or COR.

#### 2.5.7 Shopping Privileges

Contractor employees who are authorized to make purchases in commissaries shall show appropriate identification before purchasing commissary items and shall immediately remove the item(s) purchased from the commissary through the main exit door. Contractor employees with commissary privileges shall shop in the commissary only when they are off duty. Contractor personnel with commissary privileges shall not purchase merchandise for consumption by other personnel or organizations not authorized to shop in the commissary.

#### 2.5.8 Identification of Contractor Personnel

Contractor personnel shall be easily recognized by wearing distinctive clothing bearing the name of the company and/or company identification. Contractor personnel shall wear required government furnished badge at all times during performance of this contract. Contractor personnel must use Personal Protective Equipment (PPE) as required IAW OSHA 29 Code of Federal Regulations (CFR) 1910.132 to include changes thereafter.

#### 2.6 Location and Hours of Work

The following subsections specify requirements for location and hours of work.

##### 2.6.1 Contractor Hours of Performance

The hours of performance are Monday through Friday, 8:00 a.m. to 5:00 p.m. local time at the store. The vendor is not required to work on federal holidays. Refer to the Office of Personnel Management (OPM) website (<http://www.opm.gov/>) for a listing of federal holidays. Hours shall be recorded and invoiced in fifteen (15) minute increments from the time the contractor enters the Commissary until the contractor exits the commissary.

##### 2.6.2 Closing for Inclement Weather or Emergency Conditions

In the event that inclement weather or other emergency conditions force commissary closure, the COR and Contractor's POC will agree upon the method by which the Contractor's POC will receive notification about closures or delayed reporting times. The Contractor shall provide service as long as the commissary remains open.

### 2.6.3 Location of Work

The COR will provide a safe work area for the contractor to perform PM or repair services.

Though on-site work is required, in the event that it is not feasible, authorization will be obtained by the COR and from the HQ SMS, who will coordinate the transfer of the equipment with Logistics Engineering Property Accountability Division. The COR will have the contractor complete a DeCA Form 40-108 for equipment removed from the installation. The DeCA Form 40-108 will be forwarded by HQ SMS to the appropriate POC in the property accountability branch for record keeping purposes. The contractor shall notify the COR when equipment will be off-site for a duration exceeding seven (7) calendar days. The COR will coordinate with DeCA HQ if backup equipment is not readily available at the store and determine a plan of action.

## 3. Performance Requirements/Standards

The following section specifies the Performance Objectives and Performance Elements for the contract.

### 3.1. Perform preventive maintenance for material handling equipment.

3.1.1. Standard: PMs shall be performed semiannually on equipment IAW section 1.2 C. Initial PM shall be performed within 30 days of contract award. Completed PM shall comply with federal, state and local laws, regulations, OSHA and DeCA standards. PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist.

The PM Schedule shall be as follows:

First - Within 30 days of each period of performance

Second - Between 150 and 180 days after first PM schedule

3.1.2. Standard: Respond to service call and provide a signed repair quote to the COR within 16 working hours after receiving call from COR. Repairs costing over \$1,000 shall be made with the approval from DeCA HQ SMS; repairs less than \$1,000 shall be approved by the COR. COR is responsible for obtaining HQ SMS approval for all repairs exceeding \$1,000. No more than 3 delinquent responses per store per contract year.

3.1.3. Standard: Repairs discovered during a PM shall be reported to the COR and processed IAW Paragraph 3.2.

3.1.4. Standard: Maintain cleanliness of area to include disposal of hazardous materials IAW all applicable local, state and federal regulations. Nonhazardous materials shall be disposed of only in designated on-site area(s).

3.1.5. Standard: Provide service ticket with a PM checklist to the COR at time of PM services being rendered. Service ticket and PM Checklist shall be signed by contractor and the COR with a copy left at the location and the original to be maintained by the contractor. The signed documents shall be attached to the invoice in Wide Area Work Flow (WAWF).

### 3.2. Repair material handling equipment.

3.2.1. Standard: Respond to service call and provide a signed repair quote to the COR within 16 working hours after receiving call from COR. Repairs costing over \$1,000 shall be made with the approval from DeCA HQ SMS; repairs less than \$1,000 shall be approved by the COR. COR is responsible for obtaining HQ SMS approval for all repairs exceeding \$1,000. No more than 3 delinquent responses per store per contract year.

3.2.2. Standard: Contractor shall coordinate with COR date/time of all repairs to minimize interference of daily operations.

3.2.3. Standard: Perform approved repairs within 7 working days. Completed repairs shall comply with federal, state and local laws, regulations, OSHA and OEM standards. Contractor shall provide parts/warranty documents upon submission of service ticket.

3.2.4. Standard: Justification for a second technician shall be in writing and approved by the DeCA HQ SMS before work is performed. COR is responsible for obtaining HQ SMS approval for a second technician.

3.2.5. Standard: Contractor shall provide a 30 day warranty on replacement part(s) installed on the equipment. The contractor shall repair the equipment at no additional cost to the government if same replacement part(s) fail within 30 days after service has been performed.

3.2.6. Standard: Contractor shall provide a 30 day labor warranty on repairs conducted on equipment. Additional labor, part(s) and other expenses shall not be applied for the same repair on the same piece of equipment within a 30 day period.

3.2.7. Standard: Maintain cleanliness of area to include disposal of hazardous materials IAW all applicable local, state and federal regulations. Nonhazardous materials shall be disposed of only in designated on-site area(s).

3.2.8. Standard: At the time of completion for each repair or PM, the service ticket shall be signed by both the COR and the contractor representative. A copy of the signed service ticket shall be given to the COR and the original shall be maintained by the contractor. The contractor shall attach the signed service ticket to invoice in WAWF.

3.2.9. Standard: The contractor shall not bill the Government for an additional trip charge for contractor oversights, such as responding to the service call without the tools and commonly used parts as referenced in section 1.2, subsection B.

3.2.10. Standard: No more than 3 calls per month for repairs on one piece of equipment, except when authorized by a HQ SMS. COR is responsible for obtaining HQ SMS approval.

3.3. Provide service ticket, invoice and service history for material handling equipment covered by the contract.

3.3.1. Standard: Furnish completed service ticket for each repair and PM provided at the time the service is rendered to the COR. Service ticket shall be signed by both the contractor's representative and the COR before leaving the Commissary for the day. A copy of the signed service ticket shall be left at the location and the contractor shall maintain the original copy. At a minimum, the ticket shall include:

- DeCA Location
- Service ticket number/job order number
- DeCA bar code
- Serial number
- Manufacturer
- Item Description
- Description of malfunction and work/service performed
- Signed documents shall be attached to the invoice in Wide Area Work Flow (WAWF)

3.3.2. Standard: Provide and maintain a service history report for repairs and PM services. Report shall be provided in an Excel spreadsheet with the following column headings:

- DeCA Location
- Service ticket number/job order number
- DeCA bar code
- Serial number
- Manufacturer
- Item Description
- Description of malfunction and work/service performed
- Total cost of repair

Report shall be submitted quarterly to Pamela Jackson at [pamela.jackson@deca.mil](mailto:pamela.jackson@deca.mil) and the DeCA HQ Equipment Maintenance Team Members at [EquipmentMaintenanceTeamMembers@deca.mil](mailto:EquipmentMaintenanceTeamMembers@deca.mil). The report for each quarter is due no later than the 10<sup>th</sup> day of the first month of the next quarter. If no services/repairs are provided during the month a negative email is to be sent to the POCs.

3.3.3. Standard: Submit combo invoice in WAWF and attach supporting documents to include: service ticket, PM checklist, parts receipts, subcontractor invoices, etc. Submit combo invoice no later than seven (7) calendar days after service is rendered.

#### 4. Required Documentation

The Contractor shall provide the required documentation as specified by the Government and throughout this PWS. Delivery schedule for required documentation shall be as outlined in PWS Section 3.

##### PM Checklist (3.1.5)

Signed service ticket (3.1.5 and 3.2.8)

Warranty documents (Part(s)/Material(s)) (3.2.5)

Quarterly service report in an electronic spreadsheet format. (3.3.2)

WAWF Invoice (3.3.3)

#### 5. Special Requirements

This section describes the special requirements for this effort. The following sub-sections provide details of various considerations on this effort.

##### 5.1 Safety

The Contractor shall comply with all applicable OSHA, DOD, DeCA and installation safety regulations.

OSHA: <https://www.osha.gov/>

DOD: <http://www.dtic.mil/whs/directives/corres/ins1.html>

DeCA: [http://www.commissaries.com/inside\\_deca/publications/directives/directives\\_index.cfm](http://www.commissaries.com/inside_deca/publications/directives/directives_index.cfm)

##### 5.2 Security of Property

The Contractor shall be responsible for safeguarding all property while in the Contractor's possession. A Government representative will designate entrances and exits for Contractor personnel to use in the commissary. At the close of each work period, the Contractor shall return all government equipment and materials provided for Contractor's use to the proper designated location.

##### 5.3 Accident Reporting

The contractor shall report accidents immediately to the COR or alternate COR or on duty government manager.

The contractor shall maintain an accurate record of and shall report the accident on DeCA Form 30-301 as referenced in DeCAM 30-17.1, Chapter 6 and Appendix E for accidents resulting in death, traumatic injury, occupational illness or damage to government property incident to work performed under this contract. Such notification shall be as soon as practicable, but in no case later than the next business day following the accident.

The DeCA Form 30-301 and DeCAM 30-17.1 can be found at:

[http://www.commissaries.com/inside\\_deca/publications/directives/directives\\_index.cfm](http://www.commissaries.com/inside_deca/publications/directives/directives_index.cfm)

#### 6. Government Furnished Materials

This section describes the special requirements for this effort. The following sub-sections provide details of various considerations on this effort.

##### 6.1 Utilities

The Government will provide the utilities necessary to perform all operations required by this contract.

##### 6.2 Telephone

The Government will provide access to local telephone service (installation and surrounding community). The local service is limited to use for official business only (Government business and emergencies).

## 7. Environmental Requirements

The Contractor shall comply with all environmental requirements listed below as mandatory and referenced under paragraph 3.0, Performance Requirements. The Contractor shall comply with all applicable OSHA, DOD, DeCA and Installation environmental regulations.

### 7.1 Mandatory Compliance

- Lubricating oils shall be a minimum of 25% recovered materials.
- Engine coolants shall be reclaimed.

## 8. Enterprise Wide Contractor Manpower Reporting (eCMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Defense Commissary Agency (DeCA) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address: <http://www.ecmra.mil/>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year, beginning with 2017. Contractors may direct questions to the eCMRA help desk at <http://www.ecmra.mil/>.

### EQUIPMENT LIST

Type of equipment	CED #	Manuf.	Albany	Fort Benning	Fort Gordon	Fort Stewart
ELECTRIC PALLET JACK	1R05-A	Yale	2	4	3	4
WALKIE STACKER	1R05-B	Yale				
ELECTRIC FORKLIFT	1R06	Yale	1	3	2	2
FORKLIFT NARROW AISLE	1R07	Yale				
WALKIE RIDER	1R08	Yale		2	1	2
PROPANE FORKLIFT	1R12-A	Yale			1	
GAS FORKLIFT	1R12-B	Yale				
ORDER PICKER	1R13	Yale				
CHARGER BATTERY, 24 VOLT	1R01	Various	2	6	4	6
CHARGER BATTERY, 36 VOLT	1R04	Various	1	3	2	2

Type of equipment	CED #	Manuf.	Hunter Field	Moody AFB	Robins AFB
ELECTRIC PALLET JACK	1R05-A	Yale	4	4	6
WALKIE STACKER	1R05-B	Yale			
ELECTRIC FORKLIFT	1R06	Yale	2	2	2
FORKLIFT NARROW AISLE	1R07	Yale		1	
WALKIE RIDER	1R08	Yale			
PROPANE FORKLIFT	1R12-A	Yale			
GAS FORKLIFT	1R12-B	Yale			



ORDER PICKER	1R13	Yale			
CHARGER BATTERY, 24 VOLT	1R01	Various	4	5	6
CHARGER BATTERY, 36 VOLT	1R04	Various	2	2	1

EQUIPMENT TASK LIST  
PM CHECKLIST

CED# 1R13	PREVENTIVE MAINTENANCE TASK LIST ORDER PICKER / STOCK SELECTOR			
	Task	Procedure or Action	Service Tech Initials	
1	Battery	check water level and add water if necessary		
	Panels - Latches	check operation		
	Power Disconnect	check operation		
2	Brake	check operation		
	Fluid	check fluid level and add fluid if necessary		
		Change brake fluid annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.		
	Rods & Drum Splines	lubricate with anti-seize lubricant if necessary		
	Master Cylinder	check operation		
3	Control Handle	check operation		
	Control Handle Bushing	check condition and lubricate with multi-purpose grease		
4	Electrical Circuits	check operation		
	Contactors	check condition		
	Motor Brushes	check condition and replace if needed		
5	Forks	check for damage		
	Fork pin & guides	lubricate with engine oil if necessary		
	Lowering interrupt switch	check operation		
6	Gauges, Horn, Lights, Fuses	check operation		
7	Hydraulic hoses and clamps	check for leaks		
	Hydraulic oil level	check level and add hydraulic oil if necessary		
		change hydraulic oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.		
	Dipstick/Breather Cap	clean or replace		
	Hydraulic oil filter	replace annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.		

8	Lift Chains and Anchors	check for damage and lubricate with engine oil	
	Sheaves	check condition and lubricate with engine oil	
9	Mast and Platform	check condition	
10	Header hoses and clamps	check condition	
11	Sliding surfaces	check condition and lubricate with multipurpose grease	
12	Wheel nut torque	tighten if required	
13	Master Drive Unit	check operation	
	M.D.U. splines	check operation	
14	Steering Chain	check condition and lubricate with multipurpose grease	
15	Electrical Cable Sheaves	check condition and lubricate with engine oil	
16	Pedals, Levers, Hinges, Linkages	check operation and lubricate with anti-seize lubricant	
17	Base Arm Bearing	lubricate with engine oil if necessary	
18	Drive Tire and Wheels	check condition	
	Wheel bearings	check condition and lubricate with multipurpose grease if necessary	
19	All motors	clean with compressed air	
20	Safety Labels	check condition and replace if needed	
NOTE* If deficiencies are detected during semi-annual PM checks, report findings to the COR.			

CED#	PREVENTIVE MAINTENANCE TASK LIST		
1R06	FORKLIFT, ELECTRIC, SIT-DOWN LOW PROFILE		
	Task	Procedure or Action	Service Tech Initials
1	Battery	check water level and add water if necessary	
	Panels - Latches	check operation	
	Power Disconnect	check operation	
2	Brake	check operation	
	Fluid	check fluid level and add fluid if necessary	
		change brake fluid annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Rods & Drum Splines	check operation and lubricate with anti-seize lubricant	
	Brake linkage and shafts	check operation and lubricate with multipurpose grease	
	Master Cylinder	check operation	
3	Parking Brake	Check operation and adjust as necessary	
	Linkage	check condition and lubricate with silicone spray	
4	Direction and speed control pedals	check operation	

5	Electrical Circuits	check operation	
	Contactors	check condition	
	Motor Brushes	check condition and replace if needed	
6	Differential and speed reducer	check for leaks	
		change gear oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
7	Forks	check condition	
	Fork pins and guides	check condition and lubricate with engine oil if necessary	
8	Side shift carriage	check 4 fittings and lubricate with multipurpose grease	
	Integral Side shift carriage (upper/lower bearings)	check wear on bearings and replace as necessary	
9	Gauges, Horn, Lights, Fuses	check operation	
10	Hydraulic hoses and clamps	check for leaks	
	Hydraulic oil level	check hydraulic oil level and add if necessary	
		change hydraulic oil level annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Hydraulic Tank Breather	Clean or replace	
	Hydraulic oil filter	replace annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
11	DC motor brushes hydraulic pump	check condition and replace if needed	
12	Pivots (mast)	check fittings and lubricate with multipurpose grease as necessary	
	Mast	check operation	
	Mast sliding surfaces	check condition and lubricate with multipurpose grease as necessary	
	Mast carriage, header, hoses	check condition	
	Lift chains	check condition and lubricate with engine oil if necessary	
13	Tires	Check condition	
	Steering and drive wheel nuts	Check torque	
	Wheel bearings	check condition and lubricate with multipurpose grease if needed	
14	All motors	clean with compressed air	
15	Safety Labels	check condition and replace if needed	
NOTE*	If deficiencies are detected during semi-annual PM checks, report findings to the COR.		

CED# 1R05-A 1R08	PREVENTIVE MAINTENANCE TASK LIST PALLET JACK, ELECTRIC, (WALKIE 1R05-A) AND (WALKIE/RIDER 1R08)		Service Tech Initials
	Task	Procedure or Action	
1	Battery	check water level and add water if necessary	
	Panels - Latches	check operation	

	Power Disconnect	neutralize and clean	
2	Brake	check operation	
3	Drive unit	check level and add oil if necessary	
		change oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
4	Electrical Circuits	check operation	
	Contactors	check condition	
	Motor Brushes	check condition and replace if needed	
5	Chassis	check all fittings and lubricate with multipurpose grease if needed	
6	Caster Wheel	check clearance and adjust if needed	
7	All linkage	check condition and lubricate with multipurpose grease	
8	Load wheel bearings	check condition and lubricate with multipurpose grease	
		clean and repack bearings annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
9	Hydraulic hoses and clamps	check for leaks	
	Hydraulic oil level	check level and add hydraulic oil if necessary	
		change hydraulic oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Dipstick/Breather Cap	clean or replace	
	Hydraulic oil filter	replace annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Relief valve	check condition and settings	
10	mounting bolts for the electric motor and drive unit	check torque	
11	Wheel bolts	check torque	
12	Controls	clean as needed	
13	Interlock switches	check operation	
14	All motors	clean with compressed air	
15	Steer handle pivot pins	check torque	
16	Emergency disconnect switch	test operation	
17	Safety Labels	check condition and replace if needed	
NOTE*	If deficiencies are detected during semi-annual PM checks, report findings to the COR.		

CED# 1R05-B	PREVENTIVE MAINTENANCE TASK LIST PALLET JACK, ELECTRIC, WALKIE-STACKER		
	Task	Procedure or Action	Service

			Tech Initials
1	Battery	check water level and add water if necessary	
	Power Disconnect	check operation	
	Battery box and connectors	neutralize and clean	
2	Brake	check operation	
3	Drive unit	check level and add oil if necessary	
		change oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
4	Electrical Circuits	check operation	
	Contactors	check condition	
	Motor Brushes	check condition and replace if needed	
5	Chassis	check all fittings and lubricate with multipurpose grease if needed	
6	Caster Wheel	check clearance and adjust as needed	
7	All linkage	check condition and lubricate with multipurpose grease	
8	Load wheel bearings	check condition and lubricate with multipurpose grease	
		clean and repack bearings annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
9	Hydraulic hoses and clamps	check for leaks	
	Hydraulic oil level	check level and add hydraulic oil if necessary	
		change hydraulic oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Dipstick/Breather Cap	clean or replace	
	Hydraulic oil filter	replace annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Relief valve	check condition and settings	
10	Mounting bolts for the electric motor and drive unit	check torque	
11	Wheel bolts	check torque	
12	Controls	clean as needed	
13	Interlock switches	check operation	
14	All motors	clean with compressed air	
15	Steer handle pivot pins	check torque	
16	Emergency disconnect switch	test operation	
17	Safety Labels	check condition and replace if needed	
NOTE *	If deficiencies are detected during semi-annual PM checks, report findings to the COR.		

CED#	PREVENTIVE MAINTENANCE TASK LIST	
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1R12-A	FORKLIFT, PROPANE (1R12-A), AND FORKLIFT , GAS (1R12-B), SIT-DOWN		
1R12-B	Task	Procedure or Action	Service Tech Initials
1	Battery	check condition and add water if needed	
2	Brake	check operation	
	Fluid	check fluid level and add fluid if necessary	
		change brake fluid annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Rods & Drum Splines	check operation and lubricate with anti-seize lubricant	
	Brake linkage and shafts	check operation and lubricate with multipurpose grease	
	Master Cylinder	check operation	
3	Parking Brake	Check operation and adjust as necessary	
	Linkage	check condition and lubricate with silicone spray	
4	Tires	Check condition	
	Steering and drive wheel nuts	Check torque	
	Wheel bearings	check condition and lubricate with multipurpose grease if needed	
5	Hydraulic hoses and clamps	check for leaks	
	Hydraulic oil level	check hydraulic oil level and add if necessary	
		change hydraulic oil level annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Hydraulic Tank Breather	Clean or replace	
	Hydraulic oil filter	replace annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
6	Mast	check operation	
	Pivots (mast)	check fittings and lubricate with multipurpose grease as necessary	
	Mast sliding surfaces	check condition and lubricate with multipurpose grease if needed	
	Carriage, header, hoses, lift chains	check condition	
7	Differential and speed reducer	check for leaks	
		Change oil annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
8	Lift chains	check condition and lubricate with engine oil if necessary	
9	Forks	check condition	
	Fork pins and guides	check condition and lubricate with engine oil if necessary	
10	Side shift carriage	check 4 fittings and lubricate with multipurpose grease	
	Integral Side shift carriage (upper/lower bearings)	check wear on bearings and replace as necessary	
11	Integral Side shift carriage (upper/lower bearings)	Check wear of bearings, replace if needed	
12	Fork pins and guides	check condition and lubricate with engine oil when needed	
13	Transmission	Check operation and top off fluid as necessary	
14	Steering tie rods and spindles	check fittings and lubricate with multipurpose grease when needed	

15	Anti-Freeze	check anti-freeze level and add if needed	
16	Engine oil and filter	check engine oil and filter replace oil and filter annually (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERFORMANCE PERIOD.	
17	Chassis	check all fittings and lubricate with multipurpose grease if needed	
18	Fuel Filter	check annually and replace if necessary (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
19	Contactors	Check condition and adjust if necessary	
20	Gauges, Horn, Lights, Fuses	check operation	
NOTE* If deficiencies are detected during semi-annual PM checks, report findings to the COR.			

CED#	PREVENTIVE MAINTENANCE CHECK LIST		
1R07	NARROW AISLE, REACH & TIER		
	Task	Procedure or Action	Service Tech Initials
1	Battery	check water level and add water if necessary	
	Panels - Latches	check operation	
	Power Disconnect	neutralize and clean	
2	Brake	check operation and adjust if necessary	
	Fluid	check fluid level and add fluid if necessary	
		Change brake fluid annually necessary (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Rods & Drum Splines	lubricate with anti-seize lubricant if necessary	
	Brake linkage and shafts	check operation and lubricate with multi-purpose grease	
	Master Cylinder	check operation	
3	Control Handle	check operation	
	Control Handle Bushing	check condition and lubricate with multi-purpose grease	
4	Electrical Circuits	check operation	
	Contactors	check condition, clean if necessary and tighten terminals	
	Motor Brushes	check condition and replace if needed	
	Traction Motor Bearings	check and change as necessary	
5	Forks-All	check for damage	
	Hook for guides & locks	lubricate with anti-seize lubricant if necessary	
6	Gauges, Horn, Lights, Fuses	check operation	
7	Hydraulic hoses, clamps and fittings	check for leaks, wear, kinks, flattening and charring	
	Hydraulic oil level	check hydraulic oil level and add if necessary	
		change hydraulic oil level annually necessary (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE	

		(PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
	Hydraulic Pump	Check for noise and operation	
	Hydraulic Tank Breather	Clean or replace	
	Hydraulic oil filter	replace annually necessary (TO BE PERFORMED DURING THE FIRST "SEMI-ANNUAL" PREVENTIVE MAINTENANCE (PM) W/I 30 DAYS OF EACH PERIOD OF PERFORMANCE.	
8	Lift Chains	check condition, adjust if necessary and lubricate with engine oil if necessary	
	Articulating Chain Anchors 3 stage mast	check condition and lubricate with engine oil	
9	Mast and Carriage	check condition	
	Pivots and Sliding Surfaces	lubricate with Multi-purpose grease as necessary	
10	Articulation Shaft	check condition	
	Articulation Shaft Retaining Bolt	lubricate with anti-seize lubricant if necessary	
	Articulation Shaft Ends	lubricate with anti-seize lubricant if necessary	
11	Reach Arms Single Reach	lubricate with Multi-purpose grease	
	Reach Arms Double Reach	lubricate with Multi-purpose grease	
	Reach Cylinder Pivot Points	lubricate with Multi-purpose grease	
	Thrust Rollers-Reach Frame	lubricate with Multi-purpose grease	
12	Pedals, Levers, Cables, Hinges, Linkages	check operation and lubricate with anti-seize lubricant	
13	Steering Operation	check operation	
14	Tire and Wheels	check condition	
	Caster Wheel Assembly	lubricate with Multi-purpose grease	
	Load Wheel Bolts	lubricate with anti-seize lubricant if necessary	
15	All motors	clean with compressed air	
16	Safety Labels	check condition and replace if needed	
17	All bolts, nuts, cotter pins, etc.	check and adjust as needed	
NOTE*	If deficiencies are detected during semi-annual PM checks, report findings to the COR.		
	Signature of COR	Signature of Service Technician	

FOIA INFO

21 Jan 2009 – FOIA Memo  
 IMPORTANT NOTICE



Upon award of this contract, the Agency intends to make public the total contract award amount, as well as any awarded individual contract line item pricing (CLIN and Sub-CLIN), within the Agency's electronic reading room located at [www.commissaries.com](http://www.commissaries.com).

Unexercised Option year prices will not be published.

This action is being taken to ensure contract award information is available to the general public, as it was in the past, pursuant to the President's January 21, 2009 memorandum regarding the Freedom of Information Act (FOIA).

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Albany MCLB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
NET AMT					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0001AA	Time - Unscheduled Maint/Rpr Albany T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJU70792700000	40	Hours		
TOT ESTIMATED PRICE CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0001AB	Materials - Albany T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJU70792700000	5,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AC	1R05-A, Electr Walkie Pallet Jack-Albany FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJU70792700000	4	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0001AD	1R06, Electric Forklift - Albany FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJU70792700000	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Ft Benning Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0002AA	Time - Unscheduled Maint/Rpr Ft Benning T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW70792700000	60	Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0002AB	Materials - Ft Benning T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW70792700000	7,000	Each		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AC	1R05-A, Electr Walkie Pallet Jack-Ft Ben FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW70792700000	8	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AD	1R06, Electric Forklift -Ft Benning FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW70792700000	6	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0002AE	1R08, Walkie Rider Pallet Jack-Ft Bennin FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJW70792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Ft Gordon Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0003AA	Time - Unscheduled Maint/Rpr Ft Gordon T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	60	Hours		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0003AB	Materials - Ft Gordon T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	7,000	Each		
				TOT ESTIMATED PRICE	
				CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AC	1R05-A, Electr Walkie Pallet Jack-Ft Gor FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	6	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AD	1R06, Electric Forklift - Ft Gordon FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AE	1R08, Walkie Rider Pallet Jack-Ft Gordon FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003AF	1R12-A, Propane Forklift -Ft Gordon FFP 1R12-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJZ70792700000	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004	Ft Stewart Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0004AA	Time - Unscheduled Maint/Rpr Ft Stewart T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ270792700000	60	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0004AB	Materials - Ft Stewart T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ270792700000	7,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AC	1R05-A, Electr Walk Pallet Jack-Ft Stewa FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ270792700000	8	Each		
ESTIMATED NET AMT					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AD	1R06, Electric Forklift -Ft Stewart FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ270792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0004AE	1R08, Walkie Rider Pallet Jack -Ft Stewa FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ270792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005	Hunter AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				
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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0005AA	Time - Unscheduled Maint/Rpr Hunter T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ370792700000	50	Hours		

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0005AB	Materials - Hunter T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ370792700000	6,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AC	1R05-A, Electr Walkie Pallet Jack-Hunter FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ370792700000	8	Each		
ESTIMATED NET AMT					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0005AD	1R06, Electric Forklift -Hunter FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ370792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Moody AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0006AA	Time - Unscheduled Maint/Rpr Moody T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ770792700000	60	Hours		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0006AB	Materials - Moody T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ770792700000	7,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AC	1R05-A, Electr Walkie Pallet Jack-Moody FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ770792700000	8	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AD	1R06, Electric Forklift -Moody FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ770792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0006AE	1R07, Narrow Isle Forklift - Moody FFP 1R07 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ770792700000	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Robins AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2018 - Feb 28, 2019  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0007AA	Time - Unscheduled Maint/Rpr Robins T&M Hourly Rate FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ870792700000	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
0007AB	Materials - Robins T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ870792700000	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AC	1R05-A, Electr Walkie Pallet Jack-Robins FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ870792700000	12	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0007AD	1R06, Electric Forklift -Robins FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination PURCHASE REQUEST NUMBER: HQCSJ870792700000	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001					
OPTION	Albany MCLB Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2019 - Feb 29, 2020

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1001AA		40	Hours		
OPTION	Time - Unscheduled Maint/Rpr Albany				
	T&M				
	Hourly Rate				
	FOB: Destination				

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1001AB OPTION	Materials - Albany T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	5,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AC OPTION	1R05-A, Electr Walkie Pallet Jack-Albany FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1001AD OPTION	1R06, Electric Forklift - Albany FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	Ft Benning Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2019 - Feb 29, 2020				

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1002AA OPTION	Time - Unscheduled Maint/Rpr Ft Benning T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1002AB OPTION	Materials - Ft Benning T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AC OPTION	1R05-A, Electr Walkie Pallet Jack-Ft Ben FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
				ESTIMATED NET AMT	

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AD OPTION	1R06, Electric Forklift -Ft Benning FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	6	Each		
					<hr/>
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1002AE OPTION	1R08, Walkie Rider Pallet Jack-Ft Bennin FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003					
OPTION	Ft Gordon Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2019 - Feb 29, 2020

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1003AA		60	Hours		
OPTION	Time - Unscheduled Maint/Rpr Ft Gordon				
	T&M				
	Hourly Rate				
	FOB: Destination				

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1003AB OPTION	Materials - Ft Gordon T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AC OPTION	1R05-A, Electr Walkie Pallet Jack-Ft Gor FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	6	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AD OPTION	1R06, Electric Forklift - Ft Gordon FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AE OPTION	1R08, Walkie Rider Pallet Jack-Ft Gordon FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003AF OPTION	1R12-A, Propane Forklift -Ft Gordon FFP 1R12-A Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004 OPTION	Ft Stewart Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2019 - Feb 29, 2020  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1004AA OPTION	Time - Unscheduled Maint/Rpr Ft Stewart T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1004AB OPTION	Materials - Ft Stewart T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004AC OPTION	1R05-A, Electr Walk Pallet Jack-Ft Stewa FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004AD OPTION	1R06, Electric Forklift -Ft Stewart FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1004AE OPTION	1R08, Walkie Rider Pallet Jack -Ft Stewa FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005					
OPTION	Hunter AFB Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2019 - Feb 29, 2020

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1005AA		50	Hours		
OPTION	Time - Unscheduled Maint/Rpr Hunter				
	T&M				
	Hourly Rate				
	FOB: Destination				

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1005AB OPTION	Materials - Hunter T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	6,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005AC OPTION	1R05-A, Electr Walkie Pallet Jack-Hunter FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
ESTIMATED NET AMT					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1005AD OPTION	1R06, Electric Forklift -Hunter FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006 OPTION	Moody AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2019 - Feb 29, 2020				

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1006AA OPTION	Time - Unscheduled Maint/Rpr Moody T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1006AB OPTION	Materials - Moody T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006AC OPTION	1R05-A, Electr Walkie Pallet Jack-Moody FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006AD OPTION	1R06, Electric Forklift -Moody FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1006AE OPTION	1R07, Narrow Isle Forklift - Moody FFP 1R07 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		
					<hr/>
					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007					
OPTION	Robins AFB Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2019 - Feb 29, 2020

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1007AA		60	Hours		
OPTION	Time - Unscheduled Maint/Rpr Robins				

T&M  
Hourly Rate  
FOB: Destination

TOT ESTIMATED PRICE  
CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
1007AB OPTION	Materials - Robins T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007AC OPTION	1R05-A, Electr Walkie Pallet Jack-Robins FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	12	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1007AD OPTION	1R06, Electric Forklift -Robins FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	Albany MCLB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2020 - Feb 28, 2021				

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2001AA OPTION	Time - Unscheduled Maint/Rpr Albany T&M Hourly Rate FOB: Destination	40	Hours		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2001AB OPTION	Materials - Albany T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	5,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AC OPTION	1R05-A, Electr Walkie Pallet Jack-Albany FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
ESTIMATED NET AMT					

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2001AD OPTION	1R06, Electric Forklift - Albany FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	Ft Benning Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2020 - Feb 28, 2021  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2002AA OPTION	Time - Unscheduled Maint/Rpr Ft Benning T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2002AB OPTION	Materials - Ft Benning T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AC OPTION	1R05-A, Electr Walkie Pallet Jack-Ft Ben FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
				ESTIMATED NET AMT	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AD OPTION	1R06, Electric Forklift -Ft Benning FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	6	Each		
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					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2002AE OPTION	1R08, Walkie Rider Pallet Jack-Ft Bennin FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
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					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003					
OPTION	Ft Gordon Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2020 - Feb 28, 2021

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2003AA		60	Hours		
OPTION	Time - Unscheduled Maint/Rpr Ft Gordon				
	T&M				
	Hourly Rate				
	FOB: Destination				

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2003AB OPTION	Materials - Ft Gordon T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AC OPTION	1R05-A, Electr Walkie Pallet Jack-Ft Gor FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	6	Each		
ESTIMATED NET AMT					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AD OPTION	1R06, Electric Forklift - Ft Gordon FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AE OPTION	1R08, Walkie Rider Pallet Jack-Ft Gordon FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2003AF OPTION	1R12-A, Propane Forklift -Ft Gordon FFP 1R12-A Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	Ft Stewart Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2020 - Feb 28, 2021				

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2004AA OPTION	Time - Unscheduled Maint/Rpr Ft Stewart T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2004AB OPTION	Materials - Ft Stewart T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004AC OPTION	1R05-A, Electr Walk Pallet Jack-Ft Stewa FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
				ESTIMATED NET AMT	

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004AD OPTION	1R06, Electric Forklift -Ft Stewart FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2004AE OPTION	1R08, Walkie Rider Pallet Jack -Ft Stewa FFP 1R08 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		
					<hr/>
					ESTIMATED NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005					
OPTION	Hunter AFB Commissary MHE				

FFP  
Preventive Maintenance (PM) and Repair of Materials Handling Equipment  
Base: Mar 1, 2020 - Feb 28, 2021

PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.

The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2005AA		50	Hours		
OPTION	Time - Unscheduled Maint/Rpr Hunter				
	T&M				
	Hourly Rate				
	FOB: Destination				

TOT ESTIMATED PRICE  
CEILING PRICE

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2005AB OPTION	Materials - Hunter T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	6,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005AC OPTION	1R05-A, Electr Walkie Pallet Jack-Hunter FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		
ESTIMATED NET AMT					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2005AD OPTION	1R06, Electric Forklift -Hunter FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	Moody AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2020 - Feb 28, 2021  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2006AA OPTION	Time - Unscheduled Maint/Rpr Moody T&M Hourly Rate FOB: Destination	60	Hours		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2006AB OPTION	Materials - Moody T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
TOT ESTIMATED PRICE CEILING PRICE					

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006AC OPTION	1R05-A, Electr Walkie Pallet Jack-Moody FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	8	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006AD OPTION	1R06, Electric Forklift -Moody FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2006AE OPTION	1R07, Narrow Isle Forklift - Moody FFP 1R07 Preventive Maintenance (Semi-Annual) FOB: Destination	2	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	Robins AFB Commissary MHE FFP Preventive Maintenance (PM) and Repair of Materials Handling Equipment Base: Mar 1, 2020 - Feb 28, 2021  PMs shall include: labor, parts, expendables, fluids and trip charges to perform the requirements listed in the PM checklist. See Performance Work Statement (PWS) attached.  The contractor is responsible for capturing costs to complete the administrative process of manpower reporting. See PWS attached.				

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NET AMT

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2007AA OPTION	Time - Unscheduled Maint/Rpr Robins T&M Hourly Rate FOB: Destination	60	Hours		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	EST. AMOUNT
2007AB OPTION	Materials - Robins T&M This is NOT a priced CLIN, it is a pre-determined amount where DeCA will pay actual costs for parts as evidenced by supplier invoice for direct materials and supplies used to accomplish preventive maintenance and repair services. FOB: Destination	7,000	Each		
				TOT ESTIMATED PRICE CEILING PRICE	

PSC CD: J039

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007AC OPTION	1R05-A, Electr Walkie Pallet Jack-Robins FFP 1R05-A Preventive Maintenance (Semi-Annual) FOB: Destination	12	Each		
				ESTIMATED NET AMT	

PSC CD: J039



ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
2007AD OPTION	1R06, Electric Forklift -Robins FFP 1R06 Preventive Maintenance (Semi-Annual) FOB: Destination	4	Each		

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ESTIMATED  
NET AMT

PSC CD: J039

## CLAUSES INCORPORATED BY REFERENCE

52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	OCT 2016
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.212-4	Contract Terms and Conditions--Commercial Items	JAN 2017
52.219-6	Notice Of Total Small Business Set-Aside	NOV 2011
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	APR 2015
52.222-26	Equal Opportunity	SEP 2016
52.222-35	Equal Opportunity for Veterans	OCT 2015
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-55	Minimum Wages Under Executive Order 13658	DEC 2015
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-5 Alt I	Pollution Prevention and Right-to-Know Information (May 2011) Alternate I	MAY 2011

52.223-5 Alt II	Pollution Prevention and Right-to-Know Information (May 2011) Alt II	MAY 2011
52.223-10	Waste Reduction Program	MAY 2011
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.216-7009	Allowability of Legal Costs Incurred in Connection With a Whistleblower Proceeding	SEP 2013
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Dec 2016)	DEC 2016
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	SEP 2016
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## CLAUSES INCORPORATED BY FULL TEXT

### 52.204-4500 INSTALLATION ACCESS REQUIREMENTS (JAN 31 2012)

The contractor shall be responsible for ensuring full compliance with all installation access procedures. Installation access includes, but is not limited to, obtaining applicable installation passes and inspections for vehicles and personnel. Contractor employees may also be subject to background security checks/clearances in order to obtain credentials for passes. Some installations are using programs, such as RAPIDGate, which may result in a cost to the contractor. Any costs associated with such programs or with obtaining passes, will not be reimbursed separately and should be included in the contractor's proposed pricing for the product or services being acquired.

## CLAUSES INCORPORATED BY FULL TEXT

## 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2017)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_\_\_ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) [Reserved]

\_\_\_ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

\_\_\_ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

\_\_\_ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

\_\_\_ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

- \_\_\_\_ (10) [Reserved]
- \_\_\_\_ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).
- \_\_\_\_ (ii) Alternate I (NOV 2011) of 52.219-3.
- \_\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).
- \_\_\_\_ (ii) Alternate I (JAN 2011) of 52.219-4.
- \_\_\_\_ (13) [Reserved]
- \_\_\_\_ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).
- \_\_\_\_ (ii) Alternate I (NOV 2011).
- \_\_\_\_ (iii) Alternate II (NOV 2011).
- \_\_\_\_ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).
- \_\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.
- \_\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.
- \_\_\_\_ (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).
- \_\_\_\_ (17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).
- \_\_\_\_ (ii) Alternate I (Nov 2016) of 52.219-9.
- \_\_\_\_ (iii) Alternate II (Nov 2016) of 52.219-9.
- \_\_\_\_ (iv) Alternate III (Nov 2016) of 52.219-9.
- \_\_\_\_ (v) Alternate IV (Nov 2016) of 52.219-9.
- \_\_\_\_ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- \_\_\_\_ (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).
- \_\_\_\_ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- \_\_\_\_ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- \_\_\_\_ (22) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).
- \_\_\_\_ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).
- \_\_\_\_ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).
- \_\_\_\_ (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

\_\_\_\_ (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126).

\_\_\_\_ (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

\_\_\_\_ (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

\_\_\_\_ (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

\_\_\_\_ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).

\_\_\_\_ (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

\_\_\_\_ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

\_\_\_\_ (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_\_ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_\_ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_\_ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

**Note to paragraph (b)(35):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

\_\_\_\_ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

\_\_\_\_ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_\_ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).

\_\_\_\_ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).

\_\_\_\_ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_\_ (ii) Alternate I (OCT 2015) of 52.223-13.

\_\_\_\_ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

- \_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-14.
- \_\_\_\_ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- \_\_\_\_ (43)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).
- \_\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.
- \_\_\_\_ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).
- \_\_\_\_ (45) 52.223-20, Aerosols (June, 2016) (E.O. 13693).
- \_\_\_\_ (46) 52.223-21, Foams (June, 2016) (E.O. 13693).
- \_\_\_\_ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).
- \_\_\_\_ (ii) Alternate I (JAN 2017) of 52.224-3.
- \_\_\_\_ (48) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).
- \_\_\_\_ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).
- \_\_\_\_ (ii) Alternate I (May 2014) of 52.225-3.
- \_\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.
- \_\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.
- \_\_\_\_ (50) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- \_\_\_\_ (51) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- \_\_\_\_ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- \_\_\_\_ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- \_\_\_\_ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- \_\_\_\_ (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- \_\_\_\_ (56) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).
- \_\_\_\_ (57) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).
- \_\_\_\_ (58) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

\_\_\_\_ (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

\_\_\_\_ (60) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (61) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

\_\_\_\_ (62)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

\_\_\_\_ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_\_ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

\_\_\_\_ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

\_\_\_\_ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

\_\_\_\_ (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

\_\_\_\_ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

\_\_\_\_ (11) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If

this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xii) \_\_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_\_\_ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)



(xiv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvii) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

**Note to paragraph (e)(1)(xvii):** By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xix) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxiii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance

hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor prior to expiration of the contract period of performance.

(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to expiration of the current period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 36 months.

(End of clause)

### 52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION  
Employee Class Monetary Wage-Fringe Benefits

#### Albany MCLB (Dougherty County)

Electronics Technician Maintenance I, WG-9/1 \$22.49

Electronics Technician Maintenance II, WG-10/1, \$23.43

#### Fort Benning, Fort Stewart & Hunter (Chatham County)

Electronics Technician Maintenance I, WG-11/1 \$25.98

Electronics Technician Maintenance II, WG-12/1, \$27.23

#### Fort Gordon (Richmond County)

Electronics Technician Maintenance I, WG-8/1 \$20.69

Electronics Technician Maintenance II, WG-9/2, \$22.87

#### Moody AFB (Lowndes County)

Electronics Technician Maintenance I, WG-7/1 \$20.50

Electronics Technician Maintenance II, WG-8/1, \$21.49

#### Robins AFB (Houston County)

Electronics Technician Maintenance I, WG-11/1 \$24.47

Electronics Technician Maintenance II, WG-13/1, \$26.25

Wage Determinations. The following wage determinations are incorporated and apply to this contract and may be obtained at [www.wdol.gov](http://www.wdol.gov).

Albany MCLB

Wage Determination #: 2015-4467, REV 6, Dated 7/25/2017

Fort Benning, Fort Stewart & Hunter

Wage Determination #: 2015-4491, REV 3, Dated 7/25/2017

Fort Gordon

Wage Determination #: 2015-4465, REV 3, Dated 7/25/2017

Moody AFB

Wage Determination #: 2015-4493, REV 3, Dated 7/25/2017

Robins AFB

Wage Determination #: 2015-4495, REV 3, Dated 7/25/2017

(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

### 52.222-4503 CONSOLIDATED WAGE DETERMINATION (FEB 2011)

The DOL wage determinations required for this solicitation and any resulting contract are incorporated by reference with full force and effect as required by FAR 52.222-41, Service Contract Act of 1965, as Amended (for commercial items see FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items, paragraph (c)(1)). The applicable wage determinations are listed in the attached consolidated wage determination. If there is any discrepancy between the consolidated wage determination and the DOL wage determination, the DOL wage determination shall prevail. Copies of the applicable wage determinations are available at [www.wdol.gov](http://www.wdol.gov). If you are unable to obtain a copy of the WD from this site, please contact the issuing office identified in Block 9 of the SF 1449 or Block 7 of the SF 33.

### 52.223-11 OZONE-DEPLETING SUBSTANCES AND HIGH GLOBAL WARMING POTENTIAL HYDROFLUOROCARBONS (JUN 2016)

(a) Definitions. As used in this clause--

Global warming potential means how much a given mass of a chemical contributes to global warming over a given time period compared to the same mass of carbon dioxide. Carbon dioxide's global warming potential is defined as 1.0.

High global warming potential hydrofluorocarbons means any hydrofluorocarbons in a particular end use for which EPA's Significant New Alternatives Policy (SNAP) program has identified other acceptable alternatives that have lower global warming potential. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables of alternatives available at (<http://www.epa.gov/snap/>).

Hydrofluorocarbons means compounds that only contain hydrogen, fluorine, and carbon.

Ozone-depleting substance means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products that contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), (d), and (e) and 40 CFR part 82, subpart E, as follows:

Warning: Contains (or manufactured with, if applicable)

\* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(c) Reporting. For equipment and appliances that normally each contain 50 or more pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons, the Contractor shall--

(1) Track on an annual basis, between October 1 and September 30, the amount in pounds of hydrofluorocarbons or refrigerant blends containing hydrofluorocarbons contained in the equipment and appliances delivered to the Government under this contract by--

(i) Type of hydrofluorocarbon (e.g., HFC-134a, HFC-125, R-410A, R-404A, etc.);

(ii) Contract number; and

(iii) Equipment/appliance;

(2) Report that information to the Contracting Officer for FY16 and to [www.sam.gov](http://www.sam.gov), for FY17 and after--

(i) Annually by November 30 of each year during contract performance; and

(ii) At the end of contract performance.

(d) The Contractor shall refer to EPA's SNAP program (available at <http://www.epa.gov/snap/>) to identify alternatives. The SNAP list of alternatives is found at 40 CFR part 82, subpart G, with supplemental tables available at <http://www.epa.gov/snap/>.

(End of clause)

## 52.228-4500 LIABILITY TO THIRD PERSONS (APR 1997)

The contractor shall be responsible for and hold the Government harmless from all claims on the part of persons not a party to this contract for personal injury, death, and property loss or damage caused in whole or in part by the fault or negligence of the contractor, his officers, agents, or employees in the performance of work under this contract.

**52.228-4501 VEHICLE OPERATION AND INSURANCE (DEC 2001)**

a. All private-owned and Contractor-owned vehicles shall be properly licensed, insured and safety inspected in accordance with applicable federal, state and local regulations. The following automotive liability coverage is required:

(1) For Contractor-owned vehicles: Bodily injury \$200,000 per person, \$500,000 per occurrence; property damage \$20,000 per occurrence.

(2) For privately-owned vehicles: Bodily injury and property damage insurance meeting requirements of state in which vehicle is registered.

b. Vehicles licensed or registered in a state which requires a mechanical safety inspection must display a valid inspection sticker.

c. All vehicles operating at the installation are subject to the installation traffic code, copies of which are available in the office of the installation Provost Marshal.

**52.228-4502 OTHER INSURANCE REQUIREMENTS (OCT 1995)**

The contractor shall procure and maintain during the entire period of performance under this contract the following minimum insurance and shall furnish a certificate upon request by the Contracting Officer:

(1) Workmen's Compensation: As required by law of the State of Georgia

(2) Employer's Liability: \$100,000

(3) Comprehensive General Liability: \$500,000 each occurrence.

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

<https://www.acquisition.gov/comp/far/index.html>

(End of clause)

**52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any **Defense Acquisition Regulations (48 CFR Chapter 2)** clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

## 252.211-7007 REPORTING OF GOVERNMENT-FURNISHED PROPERTY (AUG 2012)

(a) Definitions. As used in this clause—

``Commercial and Government entity (CAGE) code" means—

(i) A code assigned by the Defense Logistics Agency Logistics Information Service to identify a commercial or Government entity; or

(ii) A code assigned by a member of the North Atlantic Treaty Organization that the Defense Logistics Agency Logistics Information Service records and maintains in the CAGE master file. The type of code is known as an ``NCAGE code."

``Contractor-acquired property" has the meaning given in FAR clause 52.245-1. Upon acceptance by the Government, contractor-acquired property becomes Government-furnished property.

``Government-furnished property" has the meaning given in FAR clause 52.245-1.

``Item unique identification (IUID)" means a system of assigning, reporting, and marking DoD property with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items.

``IUID Registry" means the DoD data repository that receives input from both industry and Government sources and provides storage of, and access to, data that identifies and describes tangible Government personal property. The IUID Registry is—

(i) The authoritative source of Government unit acquisition cost for items with unique item identification (see DFARS 252.211-7003) that were acquired after January 1, 2004;

(ii) The master data source for Government-furnished property; and

(iii) An authoritative source for establishing the acquisition cost of end-item equipment.

``National stock number (NSN)" means a 13-digit stock number used to identify items of supply. It consists of a four-digit Federal Supply Code and a nine-digit National Item Identification Number.

``Nomenclature" means—

(i) The combination of a Government-assigned type designation and an approved item name;

(ii) Names assigned to kinds and groups of products; or

(iii) Formal designations assigned to products by customer or supplier (such as model number or model type, design differentiation, or specific design series or configuration).

``Part or identifying number (PIN)" means the identifier assigned by the original design activity, or by the controlling nationally recognized standard, that uniquely identifies (relative to that design activity) a specific item.

``Reparable" means an item, typically in unserviceable condition, furnished to the Contractor for maintenance, repair, modification, or overhaul.

``Serially managed item" means an item designated by DoD to be uniquely tracked, controlled, or managed in maintenance, repair, and/or supply systems by means of its serial number.

``Supply condition code" means a classification of materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel  
(see <http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm--pubs.asp>).

``Unique item identifier (UII)" means a set of data elements permanently marked on an item that is globally unique and unambiguous and never changes, in order to provide traceability of the item throughout its total life cycle. The term includes a concatenated UII or a DoD recognized unique identification equivalent.

``Unit acquisition cost" has the meaning given in FAR clause 52.245-1.

(b) Reporting Government-furnished property to the IUID Registry. Except as provided in paragraph (c) of this clause, the Contractor shall report, in accordance with paragraph (f), Government-furnished property to the IUID Registry as follows:--

(1) Up to and including December 31, 2013, report serially managed Government-furnished property with a unit-acquisition cost of \$5,000 or greater.

(2) Beginning January 1, 2014, report—

(i) All serially managed Government-furnished property, regardless of unit-acquisition cost; and

(ii) Contractor receipt of non-serially managed items. Unless tracked as an individual item, the Contractor shall report non-serially managed items to the Registry in the same unit of packaging, e.g., original manufacturer's package, box, or container, as it was received.

(c) Exceptions. Paragraph (b) of this clause does not apply to—

(1) Contractor-acquired property;

(2) Property under any statutory leasing authority;

(3) Property to which the Government has acquired a lien or title solely because of partial, advance, progress, or performance-based payments;

(4) Intellectual property or software;

(5) Real property; or

(6) Property released for work in process.

(d) Data for reporting to the IUID Registry. To permit reporting of Government-furnished property to the IUID Registry, the Contractor's property management system shall enable the following data elements in addition to those required by paragraph (f)(1)(iii)(A)(1) through (3), (5), (7), (8), and (10) of the Government Property clause of this contract (FAR 52.245-1):

(1) Received/Sent (shipped) date.

(2) Status code.

(3) Accountable Government contract number.

(4) Commercial and Government Entity (CAGE) code on the accountable Government contract.

(5) Mark record.

(i) Bagged or tagged code (for items too small to individually tag or mark).

(ii) Contents (the type of information recorded on the item, e.g., item internal control number).

(iii) Effective date (date the mark is applied).

(iv) Added or removed code/flag.

(v) Marker code (designates which code is used in the marker identifier, e.g., D=CAGE, UN=DUNS, LD=DODAAC).

(vi) Marker identifier, e.g., Contractor's CAGE code or DUNS number.

(vii) Medium code; how the data is recorded, e.g., barcode, contact memory button.

(viii) Value, e.g., actual text or data string that is recorded in its human-readable form.

(ix) Set (used to group marks when multiple sets exist).

(6) Appropriate supply condition code, required only for reporting of reparable, per Appendix 2 of DoD 4000.25-2-M, Military Standard Transaction Reporting and Accounting Procedures manual (<http://www2.dla.mil/j-6/dlmsso/elibrary/manuals/dlm/dlm--pubs.asp>).

(e) When Government-furnished property is in the possession of subcontractors, Contractors shall ensure that reporting is accomplished using the data elements required in paragraph (d) of this clause.

(f) Procedures for reporting of Government-furnished property. Except as provided in paragraph (c) of this clause, the Contractor shall establish and report to the IUID Registry the information required by FAR clause 52.245-1, paragraphs (e) and (f)(1)(iii), in accordance with the data submission procedures at [http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

(g) Procedures for updating the IUID Registry.

(1) Except as provided in paragraph (g)(2), the Contractor shall update the IUID Registry at <https://iuid.logisticsinformationservice.dla.mil/> for changes in status, mark, custody, condition code (for reparable only), or disposition of items that are—

(i) Received by the Contractor;

(ii) Delivered or shipped from the Contractor's plant, under Government instructions, except when shipment is to a subcontractor or other location of the Contractor;

(iii) Consumed or expended, reasonably and properly, or otherwise accounted for, in the performance of the contract as determined by the Government property administrator, including reasonable inventory adjustments;

(iv) Disposed of; or



(v) Transferred to a follow-on or other contract.

(2) The Contractor need not report to the IUID Registry those transactions reported or to be reported to the following DCMA etools:

(i) Plant Clearance Automated Reutilization and Screening System (PCARSS); or

(ii) Lost, Theft, Damaged or Destroyed (LTDD) system.

(3) The contractor shall update the IUID Registry as transactions occur or as otherwise stated in the Contractor's property management procedure.

(End of clause)

#### 252.223-7001 HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")

ACT

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(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS  
(JUNE 2012)

(a) Definitions. As used in this clause—

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when—

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

## 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Submit "COMBO" invoices in WAWF and attach all supporting documentation

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

HQCSJU – ALBANY MCLB  
HQCSJW – FORT BENNING  
HQCSJZ – FORT GORDON  
HQCSJ2 – FORT STEWART  
HQCCSJ3 – HUNTER AAF  
HQCSJ7 – MOODY AFB  
HQCSJ8 – ROBINS AFB

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0131
Issue By DoDAAC	HDEC04
Admin DoDAAC	HDEC04
Inspect By DoDAAC	See item 2 above
Ship To Code	See item 2 above
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	See item 2 above
Service Acceptor (DoDAAC)	See item 2 above
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

pamela.jackson@deca.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ogden Help Desk 866-618-5988 Opt 2, Opt 3

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

#### 252.203-7997

#### 252.203-7997 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2016-O0003)(OCT 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect.

(c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) Use of funds appropriated (or otherwise made available) by the Continuing Appropriations Act, 2016 (Pub. L. 114-53) or any other FY 2016 appropriations act that extends to FY 2016 funds the same prohibitions as contained in sections 743 of division E, title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)